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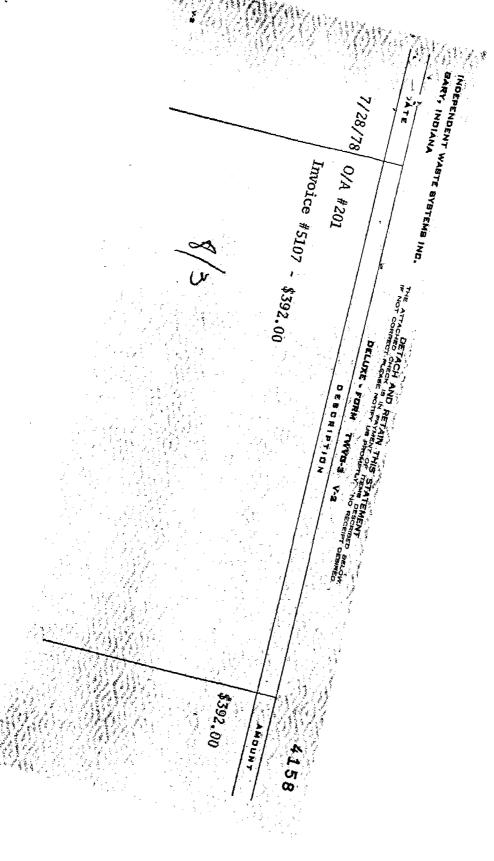


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ECHO ENVIRONMENTAL CLEARING -ORGANIZATION INC.

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		UATE
TO:	Scho Environmental	
	Clearinghouse Organization, Inc.	NET 10 DAYS
	7426 Maple Lane	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
\$/6	3270	E6 Drums F/V Correct Maintenance, Fortage, IN	5 7. 00	
3/ 17	336 7	49 Orums P/U Caneral Orainage Incorp., Cary, I	\$5.00 N	7 .8 41, 1
		Total		1,837.

LOAD TICKET

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LOAD TICKET

5-9

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		d G DRUMS
s ser		PAILS SPECIALS EMPTIES
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		L.C

	i on inviernment 1 incomentages	DATE
10:	The company of the co	NET IO DAYS
	siel imees, librate te	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	TAUDMA
7/2	2397	. Portuga D. 1. P. Gortage, Lichiana	0.	
		P2,0-30-18		
		ly EE C O		Ŧ

DATE_					_
	NET	10	DAY	'S	

ΓO:	Tcho Tuvironmental Clearinghouse	
	Granization, Inc.	NET IC
	3406 Maple Lane	
	Razel Crest, 11 60429	CUSTOMER ORDER NO

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/3	3097	74 Drums C.N.C. Fortage, Indiana	25,00	1.27.
hic ta	duplicate i	nvoice 10/20/78 Mailed 2nd Lise		
	is to be pa Lechane com	id by Correct Maintenance Corporation, ersation with Mr. Job Rescudelot and C	inzorce. ere Parc	india∀o Niloda
		s A. Gandolfi		

INVOICE

U. S. Drum Disposal Corp. P. O. BOX 414

		DATE
TO:	Tabs orizonmental Meericomotoe	
	organisacion, ago.	NET IO DAYS
	SAMS Paula Lane	
-	RANGA GITSU, ID SERIO	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMUUNT
7/3	3297	54 Orume C.M.C. Portage, Indiana	. 3 6 . 199	
		d Sintal Contail		3.00 * * *

LOAD TICKET

N?	3297		DATE	July	3-78
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			DELIV	ERED	
NAME	CY	\mathcal{N}	$\overline{\mathbb{C}}$		
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SIGNATU	JRE				
			A.C		
			L.C		
WA	StE		98	J. P. Garage	Below

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp. P. O. BOX 414

		DATE
TO:	Echo Environmental Clearinghouse	
_	Organization, Inc.	NET 10 DAYS
	3426 Maple Lane	
_	Hazel Crest, IL 50429	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUNT
6/8	3415	78 D _{rums}		01.00 yer da	em
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LOAD TICKET

Nº	3415	DATE	le 8-18
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		O DELIVERED	
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1.00	ev	<i>}</i>	
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		A.C	
		L.C	

U. S. Drum Disposal Corp. P. O. BOX 414

P. O. BOX 414 DOLTON, ILLINOIS 60419

	*	DATE
TO:	icho Intipopuestal Cleasin bouse	
_	Fraanization, Inc.	NET IO DAYS
	7476 Maple Lane	
	Macel Grest, II. 604°C	CUSTOMER ORDER NO.

Patter Dr. Patrich

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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	7.25%	7) Trums - Do Thange - Grand Parids		
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This Shipping	Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.					•
	40,40			Shi	pper's No.	
Cook	aued Judustien	Carrier		Co	rrier's No.	<u> </u>
RECEIVE Subject to the c	4 1978 fro	Mand	Lip	2eds	.)	•
of the Uniform Domestic Strain Shipper hereby	in apparent good order, except as noted (contents and condition of contents of packages unknown), ration in passession of the property under the contract) agrees to carry to its usual place of delivery of said property over all or any portion of soid paste to destination, and as to each party at any thing the Buffor Lading set forth [1] in Uniform Freight Classification in effect on the date hereof, if this is a certifies that he is familiar with all the terms and conditions of the daid bill of lading, it and and all others are derived by agreed by any fight shipper and accepted for himself and his assigned.	rail or a rail-water shipment, or (2) in the actualing those on the back thereof, set	applicable motor ca	rrier classification	on or tariff if this is a mater carrier s	hipment.
Consigned to	1. X. Mum					1
Destination	Chicano	Oll"	lail or street add	dress of cons Cou	ignee—For purposes of not nty	ification only.)
Delivery Address						
Route	(★To be filled in only when shipper desires and governing tariffs provid	e for delivery ineredi.)				
Delivering Carrier	Car	or Vehicle Initials		N	lo.	
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	"Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Con- bill of lading, if this shipment is	to be delivered to
					the consignee without recourse or consignor shall sign the followin The carrier shall not make to	g statement:
	A	3	1	·	ment without payment of freight charges.	and all other lawfu
80	Orlemo Abent he	1 st				
V					(Signature of Consid	
			+		If charges are to be prepai here, "To Be Prepaid."	s, write or stamp
		000	b	·		
		Jel 131	ace	8	7	-
		×20		7.	Received \$	property described
		TRA 10	77-70	 5		
NOTE—Where the rate i	etween two ports by a carrier by water, the law requires that the bill of lading 's weight." s dependent on value, shippers are required to state specifically in writing the		, (Agent or Cashie	
value of the property.	value of the property is hereby specifically stated by the shipper to be not	· .			1	
	per	,			(The signature here acknowledge prepaid.)	m only the amount
all other requirements of	or this shipment conform to the specifications set forth in the box maker's certi Uniform Freight Classification. I of stamp, not a part of bill of lading approved by the Interstate Commerce C	<u> </u>			Charges Advanced:	
		Ou as all	bent nust det	and in	tain this Shipping Orde	,
Permonent post-pitics ordered of	Shipper, Per	— Juni XX	Makinger sieft (he Origina	ıl Bill of Lading.	

65695 Rediforme

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APPROVED INDUSTRIAL REMOVAL SERVICE

750 Himes S.E.

GRAND RAPIDS, MICHIGAN 49508 Telephone (616) 243-4607 days, nights, emergencies
Sold to
Address
· Edicag-o Sil,
\sim
112 13184 DATE DRIVER'S NAME
TRIP MILEAGE
DATE 12 TT TIME QUANTITY 80
SOURCE & TYPE OF WASTE Dans & Hunry Duns
LOCATION & METHOD OF DISPOSAL CAPACITY
DETAILS OF SPILLS (Amount, Person Notified, etc.)
D. Market

This Shipping Order must be legibly filled in, in lnk, in Indelible Pencil, or in Carbon, and retained by the Agent.				ه ۱۰ - ۱۰ هیپ
an all And	Carrier		•	pper's No.
RECOVERED by a classifications and tariffs in effect on the date of the issue of this Shipping Order,	Lysul R, chigned, and destined as ind	Rapid scaled below which said	La carrier (the work	Burner being understood filfoughout this contract as
the property described below, in apparent good order, exalpt as noted (contents and condition of contents of packages unknown), make meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 8 to each carrier of all or any of said property over all or any person of toil destination, as to each party at any time interest the Uniform Domestic Straight Bill of Lading set forth (1) is Uniform Freight Classification in effect on the date hereof, if this is a rail Shipper hereby certifies that the thermal and conditions of the said bill of lading, including the said terms and conditions of the said bill of lading, including the said terms and conditions of the said bill of saing.	aid destination, if on its route, oth rested in all or any of said propert or a rail-water shipment, ar (2) in ling those on the back thereof,	erwise to deliver to anot y, that every service to b the applicable mater co set forth in the classi	her carried on the performed here arrier classification fication or tari	he route to said destination. It is mutually agreed, as eunder shall be subject to all the terms and conditions on or tariff if this is a motor carrier shipment. If which governs the transportation of this ship-
Consigned to ANNUM An				
Destination	State	(Mail or street ad	_	ignee—For purposes of notification only,
Delivery Address * (*To be filled in only when shipper desires and governing tariffs provide for	delivery therent \	.		
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Delivering Carrier Car or	Vehicle Initials		N	lo.
No. Packages Kind of Package. Description of Articles, Special Marks, and Exceptions	"Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered in the continuous without and the continuous with the continuous without and the continuous without and the continuous without and the continuous without and the continuous with the continuous without and the continuous without and the continuous without and the continuous without and the continuous with the continuous without and the continuous without and the continuous without and the continuous without and the continuous with the continuous without and the continuous with the continuous without with the continuous with
PKL 10	·			the consigner without recourse on the consignor, the consigner shall sign the following statement:
80 Painta solvents				The carrier shall not make delivery of this ship ment without payment of freight and all other lawfu charges.
			i	
				(Signature of Consignor.)
				If charges are to be prepaid, write or stomp here, "To be Prepaid."
*	<u> </u>	 	 	-
				-
	111			Received \$
1. IVIW	$\mathbf{X} \mathbf{U} \mathbf{\Lambda}$			prepayment of the charges on the property described hereon.
	4 4 4			
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shal it is "carrier's or shipper's weight."	1			Agent or Cashier
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agrevalue of the property.				
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exce	eding			Per
th "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificat all other requirement of Uniform Fraight Classification." †Shipper's impring in lieu of stamps not a part of bill of lading approved by the Integrate Commerce Comm	e thereon, and			Charges Advanced:
t Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the integrate Commerce Comm	ission.			s
app Val Membral Shipper, Per Mary				etain this Shipping Order
Perminer Read-office oddrau of shipper, 65695 Rediform®		1		

POLY PAK (50 SETS) 6P695

APPROVED INDUSTRIAL REMOVAL SERVICE 750 Himes S.E. GRAND RAPIDS, MICHIGAN 49508 3-22-77 Telephone (616) 243-4607 days. nights, emergencies Date Sold to Address TRIP MILEAGE DATE TRIP MILEAGE DATE SOURCE & TYPE OF WASTE PARTY LOCATION & METHOD OF DISPOSAL DETAILS OF SPILLS (Amount, Person Notified, etc.)

P. O. BOX 414 DOLTON, ILLINOIS 60419

DATE 3/03/00

ittn: r. estrich

3426 Paple Lane Bazel Crest, 17 60439

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	ICE	AMOUNT
V1.	2098	79 Drums from Des Moines, Towa - Disposition: Orums numbed by Liquid Dynamics - 100% Liquid		*****
3/3	्र मृ द्ध	78 Drums from Approved Industrial Remova Grand Papids, 71 Disnosition: 35 Toums partial Reliable		e i i i i i i i i i i i i i i i i i i i
	93,43	%4 Oruns From Aphroved Andustrial Amova Grand Marids, MF Disposition: D7 drums 1/2 (111) 12 drums 1/3 full	ì	1.15 A.1
13.3		49 Trums from Approved Industrial Removed Industrial Remove Oracle Japids. 37 Disconstition: 5 Full drums 22 Journ 1/8 Full	•	

P. O. BOX 414

DOLTON, ILLINOIS 60419

		DATE
TO: _	Tobo Invironmental Classinchouse Franization, Inc.	NET IO DAYS
-		CUSTOMER ORDER NO.

DATE	TICKET NUMBER	OESCRIPTION .	PRICE	AMDUNT
3/24	32 9 9	78 Drums from Winona, Winnesota Disposition: 35 partial solids		a Disconsistence
3/04	3011	73 Drums from Winona, Winnesota Disposition: 30 partials 2 full drums		110.00
1703	7.008	22 Drums (approximately) from St. Louism Missouri Disposition: Unload from Preston Druck Co. onto pard brailer, transfer to road trailer and bransport to Coal Dity, TI Drop trailer and bob tall to Chicago returned next day to Coad Dity with 40 van for empties and provide labor to un St. Louis trailer.	## 10 *	

U. S. Drum Disposal Corp. P. O. BOX 414

DOLTON, ILLINOIS 60419

		DATE
TO:	Toba Stironsental Alearicabouse	
-	Organization, Inc.	NET 10 DAYS
-		CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION.	PRICE	AMOUNT
720	3066	of Orums from Approved Industrial of Orand Rapids, MI Disposition: 40 partials 15 to 20 full drums	PO Wat is	
	,	Total and 5/23/18698		. 259.P

3-1-78- 3098 - 79 mm Les hoins Luc

Lig Algania 79.00

Nº	3098	DATE	
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SIGNATU	J RE		
79.00)	A.C	
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620

Shipper's No.

LA	MOFILE	SERVICE	CORP.,	INC.		Carrie CYC	LONE S	FRANSI	PORT ca	rrier's N	o	
Ð	bject to the classific einbeck.	ations and tariffs in e	ffect on the date of	f the receipt by		the property describe	-	-	-	Deg	Motnes	Town
the property de meaning any p to each carrier of the Uniform	escribed below, in appare serson or corporation in p of all or any of said proj Domestic Straight Bill of I	nt good order, except as not ossession of the property unperty over all or any portion ading set forth (1) in Uniform that he is familiar with a ions are hereby agreed to	of said route to destinate in Freight Classification in 11the terms and cond	on of contents of po to carry to its usual tion, and as to each n effect on the date itions of the said	ckages unknown), is place of delivery a party at any time thereof, if this is a bill of lading, in	marked, consigned, and dest at said destination, if an it interested in all or any of a rail or a rail-water shipmen including those on the ba	tined as indicated is route, otherwise said property, tha at, or (2) in the c	below, which so to deliver to an it every service to applicable motor	id carrier (the word other carrier on the be performed here carrier classification	carrier being e route to said under shall be n or tariff if th	understood throughout the destination. It is mutual subject to all the terms a sis is a motor carrier shipm	nd conditions
Consigned Destination	Chi	cago				Sta		liino:	ddress of consi		purposes of notifica	ition only.)
Delivery A	ddress *	★To be filled in only v	vhen shipper desire	s and governing	; tariffs provide	o for delivery thereat.)						
Delivering	Carrier CYC	LONE TRAI	SPORT,	INC.	Car	or Vehicle Initia	ıls I	RM108	N	0.17%	\hat{p}^{Q}	
No. Packages	Dxp/c	Kind of Package, Descripti	on of Articles, Special M	arks, and Exception		"W (Sub.	Veight to Cor.)	Class or Rate	Check Column	bill of ladin	to Section 7 of Condition g, if this shipment is to be without recourse on the iall sign the following sta	e delivered to consignor, the
Liquid	Solventa	Waste F	ommoble	/ XXX	OV Liqu	ad Rec	ycled	-	 	The car ment withou charges.	rrier shall not make delive t payment of freight and i	rry of this ship- all other lawful
		Fi	ceramoble	1	/ Soli	el e				7		
		H	alogenie	f	1					If charg	(Signature of Consignor. es are to be prepaid, w e Prepaid."	
		\$4	olids	1	1		来			here, "lo B	e Prepoid.	
		C	ther	ī	I	U.5	. 77	MV	DISP	SAZ		
	CARRIER	to comply with D. O. T. reg to comply without on of Hoz	ulations.	Section 1.	73.430) V recuiat	tops	ord-	CH	CAGO	Received prepayment hereon.	S · Marle of the charges on the prop	to apply in early described
t is "carrier" NOTE—When alve of the I	s or shipper's weigh re the rate is depend property,	wo ports by a carrier to t." lent on value, shippers the property is here!	are required to sta	ate specifically	in writing the	agreed or declared					Agent or Cashier	
			per							(The signation prepaid.)	ure here acknowledges or	ly the amount
orner requ	urements or Unitorm	nipment conform to the Freight Classification. p; not a part of bill of					<u> </u>		· · · · · · · · · · · · · · · · · · ·	Charges Ad	vanced:	5
uton	Selvento ffice address of shipper,	Gond 6	Sheeper Shipper	, Per	Bola	1/6	2/2	·	Ager	FAZ	wer Ell	
	Rediforman	`	<u>-</u> -		ars 1	J Proceedings	- = /	<u> </u>				<u> </u>

POLY PAK (50 SETS) 6P695

3-1-18 3119 - 78 dreum from Small Francel

Epop would Papirke Mink

Brand Rapinke Mink

4 35 mm 6 med 120,00

ENVIRONMENTAL CONSULTING WASTE RECLAMATION & RECOVERY

ABRAXYS

CHEMICAL COMPANY

P.O. BOX 33 STEGER, ILLINOIS 60475

755-8227

MICHAEL CREECH

312/2

LOAD TICKET

Nº	3119	DATE MAN. 1-78
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1. 27 ten 3-15 3143 120.

Ana In	1 + 08	0 -			Ship	per's No.
ECCEPTE Subject to the classifications of	AUSTICAL MINISTER OF the issue of the	Car is Shipping Order,	rier	1	Car	rier's No.
at	3-15		Grand 1	apia	4/	list.
Shipper herapy certifies (hg) he	order, except as noted (contents and condition of content in of the property under the contract) agrees to corry to it ere all or any portion of said coule to destination, and as set forth (1) in Uniform Freight Classification in effect on the is familiar with affiline terms and conditions of the parety agreed to by the shipper and accepted for	said but or rading, including	nsigned, and destined as indidated istination, if an its route, atherwise in all or any of said property, that rail-water shipment, or (2) in the a those on the back thereof, set fi	below, which said to ediver to another to be policable materical orth in the classification.	carrier (the Word of her carrier on the e performed hereu- prier classification fication or tariff	carrier being understood throughout this controct route to said destination. It is mutually agreed, ander shall be subject to all the terms and condition or tariff if this is a mater carrier thipment, which governs the transportation of this sh
Consigned to	J. Drumpan			il or street add	dress of consig	nee—For purposes of notification on
Destination	nuago Ill.		State		Count	ły
elivery Address *	be filled in only when shipper desires and gove	erning tariffs provide for del	ivery thereat.)			
oute	se med m omy when shipper desires and gove			·		
Pelivering Carrier		~Car or Ve	hicle Initials		No).
No.	t of Package, Description of Articles, Special Marks, and Exc	eptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applied bill of lading, if this shipment is to be delivered.
3 1411	_	7				consigner without recourse on the consignor consignor shall sign the following statement:
Nous	42.6			1 1	 	The corrier shall not make delivery of this ment without payment of freight and all other li charges.
57				 		, , ,
				 		(Signature of Consignor.)
					 	If charges are to be prepaid, write or st here, "To Be Prepaid."
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				Blue		Received \$
			Jol	798		prepayment of the charges on the property describerean.
				Ji 13		1
If the shipment moves between two po	rts by a carrier by water, the law requires tha	at the bill of lading shall sta	te whether	ــــــــــــــــــــــــــــــــــــــ	<u> </u>	
is "carrier's or shipper's weight." IOTE—Where the rate is dependent or	n value, shippers are required to state specific	_	≪ •			Agent or Cashier
alue of the property. he agreed or declared value of the p	property is hereby specifically stated by the	shipper to be not exceeding	9) .		Per
	per				2 1 AN	(The signature here acknowledges only the om prepaid.)
"The fibre boxes used for this shipme If other requirements of Uniform Freig Shipper's imprint in lieu of stamps no	t conform to the specifications set forth in th nt Classification." a part of bill of lading approved by the Inte	e box maker's certificate the erstate Commerce Commissio	erean, and	5.00	(VICE	Charges Advanced:
The Sand He	ore Bay all	Marta		A queto	wigh and re	tain this Shipping Order
I RUI (BUT VOS.) EUV	Shipper, Per	i i Willer	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Z 1 WY Y VO	(a)	i Bill of Lading,

AK (50 SETS) 6P695

3-17 3144 (19 mg) _ G - C Q -5 full drums 28 drums 1/3 jull 50,00

3-17 3144 49 mg 2 G

5 full drums 28 drums 1/3 jull 50,00

.

Nº.	3144	DATE MAX. 16-78
	0111	☐ HAULED
2000		⋈ DELIVERED
NAME _	Axexone	ed Industrial Rem
ADDRES	s ^	. ^
	Grand	Maxids Mich.
	(For 1	Magicles Mich. M. creech)
	40	DRUMS
	<u></u>	PAILS
		SPECIALS
		EMPTIES
		OTHER
SIGNATU	JRE Joe 15	lue
		A.C
		L.C

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.				
and at all	6 • • • •		•	pper's No.
RECEIPT A Disjected the classifications and farith in effect on the date of the issue of this Shipping Order,	Carrier	1	Ca	rrier's No.
3-16 1978 from	n Madada	Tahi	In	Michi
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of to each carrier of all or any of soid property over all or any portion of said route to destination, and as to each party at any time in of the Uniform Domestic Straight Bill of lading set forth (1) or On-form Freight Classification in effect on the date hereoff, if this is a result of the Uniform Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, incliment, and the said terms and conditions are hereby agreed to by the shipper and occepted for himself and his assigns.	arked, contact, and destined as indicated as said destination, if on its route, otherwise interested in all or any of said property. Had	blow, which said to deliver to anot every service to bipplicable motor caprith in the classic	carrier (the ward her carrier on the e performed here arrier classification fication or tarif	copier being understood throughout this contract as a four to said destination. It is invitually agreed, as under shall be subject to all the terms and conditions in or lardff if this is a motor carrier shipment. If which governs the transportation of this ship-
Consigned to AMMAN	(Ma	il or street add	dress of consi	gnee —For purposes of notification only.)
Destination Was Alle	State		Cour	•
Delivery Address * (*To be filled in only when shipper desires and governing tariffs provide to	for delivery thereat.)			
Route				
Delivering Carrier Car a	or Vehicle Initials	T = 1	N	
No. Packages Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Closs or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the
49 AT Wha	,			consignor shall sign the following statement: The carrier shall not make delivery of this ship- ment without payment of freight and all other lawfu
100-00				charges.
2 Withday 50/21				
12 1				(Signature of Consignor.)
18 Agreen State				If charges are to be prepaid, write or stamp here, "To Be Prepaid."
32 oil 55"				
2 oil 30 1				
	U.S. Down	ا با		Received \$to apply in
		, i		prepayment of the charges on the property described hereon.
	Mart			
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading still is "carrier's or shipper's weight."	naul state whether)	***	Agent or Cashier
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not ex	1			Agent or Cashier
. per				(The signature here acknowledges only the amount prepaid.)
† "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certific all other requirement of Uniform Freight Classification." † Shipper's imprint in lieu on stamp; no a part of bill of lading approved by the Interstate Compare Con	cate thereon, and nmig s on.			Charges Advanced:
Permonifit del-office oddress of shipper.				otain this Shipping Order
POLY PAK (50 SETS) &P695	3		1 .	

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Runnisola

4. 35 6 hd

LOAD TICKET U. S. Drum Disposal Corp.

N	ö	3209	3
	•	320	,

DATE MAR. 24-78

No	3209	
		HAULED
		□ DELIVERED
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NAME _	HEVITE C	018.
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fo(/β.	Petvidge	Mu. Ruice Corps Secondary Luci Vyoquam
(78	DRUMS
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SIGNATUI	RE.	
		A.C
		L.C
	······································	



LANDFILL SERVICE CORP.

104 Black Hawk Street Reinbeck, Iowa 50669

9753 89th Ave. N. Osseo, Minn. 55369

Date	7	 Delivery	/ Ticket	No	 	
	s programme of				<u> </u>	
				•		

DESCRIPTION QUANTITY

Compliance Certificate

No

2401

LANDFILL SERVICE CORP. acknowledges th receipt of the listed materials and accept full responsibility that disposad is in accord ance with approved methods with the state of XXXIX MATEXINA XECTERS XEQUIDATORS.

LANDFILL SERVICE CORP.

THE MOTOR CARRIER will make every effo to transport the articles in accordance wit the Dept. of Transportation regulations Title 49, Part 170 - 189 in reference to th safe transport of hazardous materials.

MOTOR CARRIER DRIVER

SHIPPER offering materials for transporte tion certifies that the enclosed name articles are properly classified, describe packaged, marked, and loaded and are proper condition for transportation, accor ing to the applicable regulations of t Department of Transportation

(Section 173.4)

3-24 3211 Wine Wenn

4:20 partials 120.

N ? 321	11	DATE .	MAR. 24-78
		HAULI	ED
			ERED
NAME FIBE	RITE	CORP.	
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LANDEL	LSER	vice C	IORP.
ADDRESS WILLAND FILL	LISI DE 15	SECONDA	14 Fuel program
/	73	DRUMS	
		PAILS	
		SPECIALS	
,		EMPTIES	
		OTHER	•
SIGNATURE			
		A.C	
		L.C	



LANDFILL SERVICE CORP.

104 Black Hawk Street Reinbeck, Iowa 50669 9753 89th Ave. N. Osseo, Minn. 55369

Date_____ Delivery Ticket No.____

Parite Jeno. 1954-1950 - Eleman Parite, 1959-9

QUANTITY DESCRIPTION

Oliver:

73 | Grant of bidules aseria

the month is a first

11.5.080M DUXO.630

Nº 2399

Compliance Certificate

LANDFILL SERVICE CORP. acknowledges the receipt of the listed materials and accepts full responsibility that disposal is in accordance with approved methods prescribed by local, state and federal regulations.

LANDFILL SERVICE CORP.

THE MOTOR CARRIER will make every effort to transport the articles in accordance with the Dept. of Transportation regulations, Title 49, Part 170 - 189 in reference to the safe transport of hazardous materials.

MOTOR CARRIER DRIVER

SHIPPER offering materials for transportation certifies that the enclosed named articles are properly classified, described, packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation,

(Section 173.430)

SHIPPER

3.23 3708 \$ 88 drume 2

Mi Preston Durching Wo onte gard trailer & L 1 road south drop send City der.

drop send City of Sol Van

coal City of sol Van

for semption I mad &

15000

Nº.	3208	DATE MAR. 23-78
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ADDRES	e ST. I	DUIS
fon	B. Pe	tridge
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SIGNATI	U RE	7
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3-12 3706 80 m 9 14: 35 post 1 de la 200,000

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'M. Crieccit	
Secondary fuel grogram	

	gibly filled in, in Ink, in Indelible Pencil, c Carbon, and retained by the Agent.	or in					
	0 00	Λ				Ship	per's No.
Approve De la des	trid Kemour	L Carr	ier			Car	rier's No.
HECELOF, a polecy of the classification and cariffs in	effect on the date of the issue of this Ship	pping Order,	1 1	R.	. 1	m.	
the property described below, in apparent good order, except	3-22 19/	from from dickages unknown), marked, cons	Associated a	s indicate belo	Which sold o	11 He	carrier being understood throughout this contract as
the property described below, in apparent good order, except meaning any person or corporation in possession of the proper to each carrier of all or any to find property over all or any to find property over all or any to find property over all or any to fine Uniform Domestic Straight Bill of Lading set forth (1) in the Shipper hereby certains that he is familiar woment, and the said terms and againstons, are heightly against and the said terms and against any to the said terms and against any to the said terms and against any to the said terms and the said terms are the said	rry under the contract) agrees to carry to its usual worten of said route to destination, and as to each Uniform Freight Classification in effect on the dole with all the terms and conditions of the said leed to by the shipper and accepted for hims	bill or idening, mereding in	ination, it on its route in all or any of said pr it-water shipment, or ose on the back the	operty, that ever (2) in the application, set forth	eliver to afforth y service to be able motor car in the classifi	er carrier on the performed herev rier classification cation or fariff	route to said destination. It is mutually agreed, as nder shall be subject to all the terms and conditions or tariff if this is a motor carrier shipment which governs the transportation of this ship-
Consigned to	umAnn			(Mail o	street add	ress of consid	nee—For purposes of notification only.)
Destination Accas	is Ill.	···	State	•		Coun	
Delivery Address *						<u> </u>	·
Route	only when shipper desires and governing	rarims provide for deliv	ery meredi.		<u>-</u>		
Delivering Carrier		Car or Veh	icle Initials			No	.
Na. Pagkages Jight of Package. De	escription of Articles, Special Marks, and Exceptions		"Weight (Sub. to Co	r.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to
10 Bls							the consignee without recourse on the consignor, the consignor shall sign the following statement:
) And the second		· ·					The carrier shall not make delivery of this ship ment without payment of freight and all other lawfu charges.
						<u></u>	1
							(Signature of Consignor.)
							If charges are to be prepaid, write or stamp here, "To Be Prepaid."
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		· · · · · · · · · · · · · · · · · · ·					
;	11500	1 4 4					Received \$
	14. 3. XX	1.11					}
"If the shipment moves between two ports by a carrier's or shipper's weight."	• •	bill of facing shall state	1	<u></u>			Agent or Cashier
NOTE—Where the rate is dependent on value, ship value of the property.			1				100
The agreed or declared value of the property is t	nereby specifically stated by the shipp per	per to be not exceeding	'				Per (The signature here acknowledges only the amount prepared.)
The fibre boxes used for this shipment conform to	to the specifications set forth in the box	x maker's certificate ther	eon, and				Charges Advanced:
all other requirements of Uniform Freight Classifica †Shipper's imprint if leu of stamp not a part of b	oill of lading approved by the Interstate	e Commerce Commission	<u>. </u>				<u>l:</u>
Spand Jemous	Shipper, Per	Morton					tain this Shipping Order
Permanny fast-office address of shipper. 65695 Rediforme					<i>Y</i>		

POLY PAK (50 SETS) 6P695

ECHO ENVIRONMENTAL Faid CLEARING ORGANIZATION 1979

TO: _ Echo Environmental Clearing House

P. O. BOX 414 DOLTON, ILLINOIS 60419

N? 6063

DATE 6-26-79

NET IO DAYS

	3420 Maple	Lane					
	Hazel Crest, Ill. 60429						
DATE	TICKET NUMBER	DES	CRIPTION	PRICE	AMDUNT		
6-26	4652	33 Drums 27 Empties (Cred	dit) åbrerby Bules gon	13.00	\$429.00 54.00		
		8/16	Total Park S/1	3/79 4 1092	\$375,00 429.00		

U. S. Drum Disposal Corp. P. O. BOX 414

P. O. BOX 414 DOLTON, ILLINOIS 60419

TO:	The Control of the State of the Control of the Cont	DATE
	342° Maple Tane	NET 10 DAYS
-	Hadel Crest, 111, 50429	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMQUNT
14. J. J.	· 通知 说他 · · · · · · · · · · · · · · · · · · ·	。		13.00	3 429,00 34,00
la			Total		\$375.00
:					

Nº	4652	DATE _	6/26/79
1. 1.		HAULE	D
EC	ho	DELIVE	ERED
NAME	Rapit CRISST	i inn	WASTE
	\$26 Maple	Lane 10429	, <u> </u>
Ha	yet but,	61429	
15		l parage	
	x 33	DRUMS	
A .+	5 00	PAILS	
Ouder	X	SPECIALS	A .
audit	hem 27	EMPTIES	4294
7)	OTHER	2/
SIGNATUI	RE TON	Щ	315.
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INVOICE

U. S. Drum Disposal Corp. P. O. BOX 414

DOLTON, ILLINOIS 60419

Mir Ext 1 1 Av.

		DATE
TO: _	Rapid Liquid Waste & Eubbish	
	5209 W. 138th 3t.	NET 10 DAYS
	Crestwood. 711. 60445	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
7-3	ಾ 56	11 Drums	\$13.00	\$143.00
▶				

P. O. BOX 414
DOLTON, ILLINOIS 60419

TO:	Papid Liquid Waste & Rubbish	DATE
	5209 W. 138th St.	NET 10 DAYS
	Charles 2 713 COLAR	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-11	4840	8 Drums	\$13.00	\$104.00
€ H				
# 				
\(\frac{1}{4}\)				- 4

P. O. BOX 414 DOLTON, ILLINOIS 60419

TE - 8-27-79

TO: Environmental Clearing House Org.

3426 Maple Lane

NET 10 DAYS

CUSTOMER ORDER NO. _____

Hazel Crest, Ill. 60428

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-27	4713	3,000 gals. flam. paint thinner	.05	\$150,00

P. O. BOX 414

DOLTON, ILLINOIS 60419

This knowice was originally billed to Gen. Drainage as invoice # 6203

_		_	_					
D	Α	T	Ε			_		

3426 Napie Laue

NET 10 DAYS

CUSTOMER ORDER NO.

taze! Crosc, 111. 60428

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
, 4 ? 7	4723	3,000 pals. flam. vaint thinner	.05	
		·		

P. O. BOX 414 DOLTON, ILLINOIS 60419

This invoice was sent to: 15th & Cline - P.O. Box 6218 Gary, Ind. 46406

TO:	Termonia Ingril (en e	DATE
	1520 Staine St.	NET 10 DAYS
	Say, Ind.	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
ा कर संस्था राज्य रहे हैं	4713	2,100 c s. Sian. pain. Erino e r	.65	<u> </u>
			.0 5	
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Nº	4713	DATE 3/27/79
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	SENERAL SISUS BI	
_6	REY, IN.	
Pic	KÉC-UP RT	LUCLE LAKETERMINES
TK	Jul 100	DRUMS
		PAILS
1		SPECIALS
154		EMPTIES
	3,500 7/10	OTHER PRINT THINNER
SIGNATU	RE	C Xulsutte
, 0 ·	,	A.C
γ		L.C

Bill Petrick gaid 6076 + 6092

P. O. BOX 414
DOLTON, ILLINOIS 60419

TO:	Environmental Clearing House Org.	DATE
_	3426 Maple Lane	NET 10 DAYS
_	Haral Crast III 60420	CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9 - 4	4721	3,200 gals. paint waste	.06	\$ 192. 00
, m	r.			
;				
k.				
			>-	

HAULED DELIVERED NAME			DATE 9/4/-79
NAME GRADAGE TISC. ADDRESS SEL CHASE RUE. CARY IN. PICKED-UP AT ECHO DRUMS PAILS SPECIALS EMPTIES SIGNATURE A. Harrington O. A.C.			HAULED
ADDRESS SELL CLASS ACT. CARY IN. PICKED-UP RT ECHO DRUMS PAILS SPECIALS EMPTIES 3, 2006 cd. OTHER PRINT, (NASTE SIGNATURE A. Harrington O. A.C.			☐ DELIVERED
ADDRESS SE SIGNATURE ALLS CHANGE ALLS SIGNATURE A HOMENIAM A.C. ADDRESS SECIALS EMPTIES O' A.C.	NAME	GENEROL C	PRAINCHE INC.
DRUMS PAILS SPECIALS EMPTIES OTHER PAINT, LARSTE SIGNATURE A.C.			
DRUMS PAILS SPECIALS EMPTIES OTHER PAINT, LARSTE SIGNATURE A.C.	GA	CY IN.	
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SPECIALS EMPTIES 3, 20060. OTHER PRINT, LARSTE SIGNATURE A.C.			DRUMS
SIGNATURE A.C.			PAILS
SIGNATURE A.C. OTHER PRINT, (NASTE)			SPECIALS
SIGNATURE A.C		-	EMPTIES
SIGNATURE A.C		3,20060	OTHER PAINT (NASTE
A.C.	a. a	- P 4/2	- Ton
,	SIGNATUI	RE J. 1100	ningwo
L.C	O ·		A.C
	•		L.C
	 		

GENERAL DRAINAGE INC.

15TH & CLINE AVENUE P. O. BOX 6218 **GARY, INDIANA 46406**

219/949-4275

JOB NO. P.O. NO.								312/375-6051				
						11-4-29 1			1 2 3			TIME LEAVING
JOB N	o. 4 5	23	P.O. NO.			RELEASE NO.		OPERATO	R NO.		JOB CODE	
CREW NO.		SUPP. EQUIP. NO.	FOREMAN/OPER/ HELPER/SUPERV	ATOR S	START	FINISH	REGULAF HOURS	OVI	ERTIME +	HOLIDAY	CREW RATE	AMOUNT
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		1,00	7		ì	AUTHORIZE	D SIGNATUR	E			TITLE	

THIS IS NOT AN INVOICE. PLEASE PAY FROM OUR INVOICE TO FOLLOW. Thank You

INVOICE

(312) 785-(

U. S. Drum Disposal Corp.

DOLTON, ILLINOIS 60419

TO: Environmental C				TO I
		Org.	DATE	9-4-79
Hazel Crest, Ill	60420			2-4-79

Hazel Crest, Ill. 60428 CUSTOMER ORDER NO.

DATE	TICKET NUMBER	60428	CUSTOMER ORDER	NET IO DAYS
9-4		DESCRIPTION		
	4721	3,200 gals. paint waste	PRICE	AMOUNT
			.06	\$192.00
	All the second s			

Nº	4721	DATE 9/4/79
		HAULED
		☐ DELIVERED
NAME	GENEROL D	RAINGE DIK.
ADDRESS	15 to 2 Clas	E AUE
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Picke	ED-UP AT E	CHO
		DRUMS
		PAILS
		SPECIALS
		EMPTIES
	3,20060	OTHER PAINT LNASTE
SIGNATU	RE A. Han	resister
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Echo



GENERAL DRAINAGE INC

15TH & CLINE AVENUE P. O. BOX 6218 GARY, INDIANA 46406

219/949-4275 312/375-6051

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THIS IS NOT AN INVOICE. PLEASE PAY FROM OUR INVOICE TO FOLLOW.

Thank You